Attachment 3: TSCA PCB Site-Specific Inspection Plan (PSSIP)

This PSSIP will be prepared and used in conjunction with the Generic PCB QAPP, Revision 5.0, Rev. 02/09 for collecting samples of opportunity during an announced and unannounced inspections. Please refer to the Generic QAPP for specific details regarding PSSIP. Note: Table -1 DQOs: Do not remove analytes from this generic table. Fill in the number of samples for each applicable analysis/matrix. If the number of samples column is left blank for a particular analysis, the RSCC, QAO and LAB will presume that the analysis is not required for the project. Submit the PSSIP to the RSCC for laboratory coordination/sample numbers/project information and to the QAO for review and concurrence. This form can be E-mailed to crawford.jennifer@epa.gov or [HYPERLINK "mailto:matheny.don@epa.gov"].

Project Account Code	**Sample Numbers**	**EPA Inspectors/Phone Numbers/Mail Stop**

Site Name/Facility Type:	
Address:	
Contact Person:	
E-mail Address /Phone Number:	

COOPERATING AGENCIES/PARTIES INVOLVED:

Contact Person	Agency	Phone Number

TENTATIVE PROJECT SCHEDULE

Activity	Estimated Start Date	Estimated Completion Date	Comments
Mobilize to Site			
Sample Collection			
Laboratory Receipt of Samples			
Target Completion Date			

DATA DISTRIBUTION

Name and Mail Stop	Electronic (email)	Hard Copy

FOR QAO REVIEW ONLY

*QA Reviewer Concurrence with the PSSIP :*_____ *Date :*_____

Print Name and Signature

If the QA reviewer has concerns and comments, a signed copy of the comments should be sent to the FPO, CO, RSCC and the laboratory. The comments should be attached to the project file.

Table 1 - Data Quality Objectives Summary[tc \l1 "Page of 11Table 1 - Data Quality Objectives Summary]

Analytical Group	Number of Samples[1]	# of QA Samples:	MS / MSD Samples	Matrix	EPA Method	Method Detection Limits	Accuracy	Precision (RPD)	Complete-ness	Preserva - tion	Volume, Container	Holding Time (days)
Laboratory Measurements												
PEST/PCBs		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	soil	8082	1 ppm	50-150	50	85	ice	4 oz wide-mouth glass jar	14 days extraction 40 days analysis
PEST/PCB		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	water	8082	1 ppm	50-150	50	85		1 Liter	7 days extraction 40 days analysis
PEST/PCB		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	wipes	8082	total ug/wipe	50-150	50	85		wide mouth glass jars	14 days extraction 40 days analysis
PEST/PCB		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	concrete	8082	1 ppm	50-150	50	85		wide mouth glass jars	14 days extraction 40 days analysis
PEST/PCB		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	oil	8082	1 ppm	50-150	50	85		wide mouth glass jars	14 days extraction 40 days analysis
PEST/PCB		1 dup/ 1 rinsate per day of sample collection	1/20 or 1 per batch	PUF	TO10A	1 ppm	50-150	50	85		wide mouth glass jars	14 days extraction 40 days analysis
Field Measurements												
PCB screen		1 dup per batch	1/20 or 1 per batch	transform er oil	9079	5 ppm	50-150	50	85		glass jars	Analyze in the field No HT
pH		1 dup per batch	1/20 or 1 per batch	solid/ liquid	9045C	NA	∀ 0.1 pH Unit	∀ 0.1 pH Unit	100%	None Require d	Field Sample Container	Analyze Immediately

[1] - Sample number includes QA samples and Matrix Spike / Matrix Spike Duplicate (MS/MSD) samples listed in the next two columns. P,G - Plastic, Glass. NOTE: Include one temperature blank per ice chest shipped.